

TAX PROFESSIONALS

WTF TP941SS 04.02

FOR USE DURING CALENDAR YEAR 2004

WHERE TO FILE 2003 TAXES

FOR FORM 941SS

If your client lives in..

And you are not
enclosing a payment....

And you ARE
enclosing a payment....

Territory

Then use this address:

Note: the first line of the address should be: Internal Revenue Service

American Samoa, Guam
Commonwealth of the
Northern Mariana Islands,
Federated States of
Micronesia, Marshall Islands,
Midway Islands, Palau, Puerto
Rico, U.S Virgin Islands

Philadelphia, PA
19255-0005

P. O. Box 80106
Cincinnati, OH 45280-0006